

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Deputy Secretary(Ser), General Administration Department - Expenditure of Rs.714/- for the month of 24/06/2008 to 23/08/2008 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 5014

Dated: 01/09/2008

Read:-

From M/s Idea Cellular Ltd., Ref A/C No.8.10505604, Dated
24/07/2008 & 27/08/2008

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.714/- (Rupees Seven Hundred and Fourteen Only) to M/s Idea Cellular Limited, Hyderabad towards the charges on mobile Nos.9705807228 working with the Deputy Secretary to Government (Services) as follows.

Sl.No.	Bill No.	Period	Amount
1	24/07/2008	24/06/2008 to 23/07/2008	193
2.	24/08/2008	24/07/2008 to 23/08/2008	521
		Total:	714

2. The above expenditure shall be debited to "2052 Secretariat General Service - M.H.090 Secretariat - S.H.(04) G.A.D. - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of IDEA Cellular Ltd. A/C No.8.10505604 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L.CHANDRA MOHAN
DY.SECRETARY TO GOVT.(GENL.)**

To

M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad

S.F./S.C.

//Forwarded :: By order//

SECTION OFFICER